



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C541942

Valid:
11 October 2022 – 10 October 2025

IATF Certificate No:
0459689

This is to certify that the management system of

CA Automotive Durango S de R.L. de C.V.

Calle S/N Lotes 21 al 26 Manzana 1 Ejido 27 de Noviembre, Centro Logístico, Industrial y de Servicio Durango (CLID), 34304, Durango, Mexico

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF PROTECTION COVERS

EXCLUSION: NONE

Place and date:
Katy, TX, 11 October 2022



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

CA Automotive Durango S de R.L. de C.V.

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|-----------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Confezioni Andrea Italia SRL | Via Verdi, 5 - 21020 Bodio Lomnago - Italy | Contract Review, Information Technologies, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV |
| Confezioni Andrea North America | 29620 Parkway - Roseville, Michigan, 48066, USA | Contract Review, Customer Service, Product Design, Sales | DNV |
| CA Automotive Mexico S. De R.L. De C.V. | Circuito Esteban de Antunano, Nr. 19, Bodega 2, 74160 Huejotzingo, Mexico | Customer Service, Logistics, Warehousing | DNV |
| Confezioni Andrea Romania SRL | str. Pacii nr. 2 bis, 335600, Lupeni, Romania | Engineering | DNV |

